

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department – Payment of petrol charges for the Officers and staff vehicles - Expenditure of Rs.79,220.00 (Rupees seventy nine thousand two hundred and twenty only) for two months i.e., March & April, 2010 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.868

Dated: 05-07-2010

Read the following:-

1. From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad, Invoice, dt.31-03-10.
2. From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad, Invoice, dt.30-03-10.

\$\$\$

ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.79,220.00 (Rupees seventy nine thousand two hundred and twenty only) by the Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of petrol, Diesel and oil supplied for the months of March & April, 2010 to the vehicle of Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.
3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount and disburse the same by way of Cheque in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad.
4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction,
Basheer Bagh Road, Hyderabad.
The Health, Medical and Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to file.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXURE

G.O.Rt.No. _____, Health, Medical and Family Welfare (OP.II) Department, Dated: 02-07-2010

Sl. No	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol/diesel Ltrs. For 3/08	Expn. On Fuel + Lubes + General Items Rs.
1.	AP 09BL 405 January, 2010 February, 2010	Prl., Secretary to Government	200Ltrs. (Petrol)	200 Ltrs. (Petrol) 200 Ltrs. (Petrol)	Rs.12,374.00 Rs.10,889.00
2.	AP 09BL 306 January, 2010 February, 2010	Prl., Secretary to Govt. (LV).	200Ltrs. (Petrol)	200 Ltrs. (Petrol)	Rs. 10,359.00 Rs.12,459.00
3.	AP09F 86 January, 2010 February, 2010	Pool	160Ltrs.	160 Ltrs. (Diesel)	Rs. 6,121.00 Rs.7,146.00
4.	AP9B 5725 January, 2010 February, 2010	AUTO Dept.	160 Lts. (Petrol)	50 Ltrs (Petrol) 79 Liters	Rs.3,648.00 Rs.6,066.00
				Total:	Rs.69,097.00

Rounded off Rs.69,097.00 (Rupees sixty nine thousand and ninety seven only)

A.RAVI KUMAR
ADDITIONL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER